

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT/DX CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE 16 August 2004	4. REQUESTION/PROPOSED NO.	5. PROJECT NO. (if applicable)		4
6. ISSUED BY CITE SP0300	7. ADMINISTERED BY (if other than item 6) CITE				
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: LINDA L. FORD/HFME/215-737-7804					
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)			9. AMENDMENT OF SOLICITATION NO.		
PUBLIC WAREHOUSING COMPANY (PWC) P.O. BOX 25418 SULABIYA MAIN BUILDING BESIDE LAND CUSTOMS CLEARING AREA 13115 SAFAT STATE OF KUWAIT			9B DATED (SEE ITEM 11)		
			10A MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3061		
			10B DATED (SEE ITEM 13) 28 MAY 2004		
CODE SG 137			POLITY CODE		

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 4. The hour and date specified for receipt of Offers: ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.100-6.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ONE copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible)

Change in Administrative Procedures affecting deliveries to Iraq only. Fast Pay Procedures are effective for orders placed on or after 16 August 2004.

Federal Acquisition Regulation Deviation 04-03 dated July 12, 2004 grants 2-year authority to use Fast Payment procedures for OCONUS Subsistence Awards in Support of Contingency Operations not exceeding \$500,000.00. In accordance with FAR Deviation 04-03, Fast Payment Procedures are hereby applicable for Iraq Deployment Zone invoices that do not exceed \$500,000.00.

Clause 52 213-1 Fast Payment Procedure (Feb 1998) and specific administrative procedures are provided on pages 2 thru 4.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) C. T. SWITZER GENERAL MANAGER - PWC PV	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA L. FORD
15B CONTRACT/ORDER NO. SP0300-03-D-3061	16B UNITED STATES OF AMERICA BY <i>Linda L. Ford</i> (Signature of Contracting Officer)
15C DATE SIGNED 20 Aug 04	16C DATE SIGNED AUG 20 2004

STANDARD FORM 38 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## 52.213-1 --Fast Payment Procedure (Feb 1998)

(a) *General.* The Government will pay invoices based on the Contractor's delivery to a post office or common carrier (or, if shipped by other means, to the point of first receipt by the Government).

(b) *Responsibility for supplies.*

(1) Title to the supplies passes to the Government upon delivery to --

(i) A post office or common carrier for shipment to the specific destination; or

(ii) The point of first receipt by the Government, if shipment is by means other than Postal Service or common carrier.

(2) Notwithstanding any other provision of the contract, order, or blanket purchase agreement, the Contractor shall --

(i) Assume all responsibility and risk of loss for supplies not received at destination, damaged in transit, or not conforming to purchase requirements; and

(ii) Replace, repair, or correct those supplies promptly at the Contractor's expense, if instructed to do so by the Contracting Officer within 180 days from the date title to the supplies vests in the Government.

(c) *Preparation of invoice.*

(1) Upon delivery to a post office or common carrier (or, if shipped by other means, the point of first receipt by the Government), the Contractor shall --

(i) Prepare an invoice as provided in this contract, order, or blanket purchase agreement; and

(ii) Display prominently on the invoice "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The Contractor shall not include the cost of parcel post insurance. If transportation charges are stated separately on the invoice, the Contractor shall retain related paid freight bills or other transportation billings paid separately for a period of 3 years and shall furnish the bills to the Government upon request.

(3) If this contract, order, or blanket purchase agreement requires the preparation of a receiving report, the Contractor shall prepare the receiving report on the prescribed form or, alternatively, shall include the following information on the invoice, in addition to that required in paragraph (c)(1) of this clause:

(i) A statement in prominent letters "No Receiving Report Prepared."

(ii) Shipment number.

(iii) Mode of shipment.

(iv) At line item level --

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- (A) National stock number and/or manufacturer's part number;
- (B) Unit of measure;
- (C) Ship-To Point;
- (D) Mark-For Point, if in the contract; and
- (E) FEDSTRIP/MILSTRIP document number, if in the contract.

(4) If this contract, order, or blanket purchase agreement does not require preparation of a receiving report on a prescribed form, the Contractor shall include on the invoice the following information at the line item level, in addition to that required in paragraph (c)(1) of this clause:

- (i) Ship-To Point.
- (ii) Mark-For Point.
- (iii) FEDSTRIP/MILSTRIP document number, if in the contract.

(5) Where a receiving report is not required, the Contractor shall include a copy of the invoice in each shipment.

(d) *Certification of invoice.* The Contractor certifies by submitting an invoice to the Government that the supplies being billed to the Government have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that the supplies are in the quantity and of the quality designated by the contract, order, or blanket purchase agreement.

(e) *Fast pay container identification.* The Contractor shall mark all outer shipping containers "Fast Pay."

(End of Clause)

**The following conditions and procedures apply for all fast pay invoicing and payment:**

1. Fast pay procedures are limited to any purchase order invoice for a delivery into the Iraq deployment zone that does not exceed \$500,000.00 (including "add-on" line dollar values). Kuwait and Qatar invoices are not applicable. Fast Pay authorization expires on July 11, 2006, unless otherwise notified by the Contracting Officer.
2. Within 72 hours after sealing containers, PWC shall submit applicable delivery ticket invoices to DSCP. For catalog # ending 3083, invoices shall be scanned and e-mailed to Louis Briggs ([louis.briggs@dla.mil](mailto:louis.briggs@dla.mil)) and Cynthia Baker ([cynthia.baker@dla.mil](mailto:cynthia.baker@dla.mil)) or as otherwise designated by the Contracting Officer. For catalog # ending 3061, invoices shall be scanned and e-mailed to Cynthia Baker ([cynthia.baker@dla.mil](mailto:cynthia.baker@dla.mil)) and Joan Hewes ([joan.hewes@dla.mil](mailto:joan.hewes@dla.mil)) or as otherwise designated by the Contracting Officer. Additionally, PWC shall create a spreadsheet listing all of the delivery ticket invoices to include the Invoice Number, Purchase Order Number, Call Number, Lead CLIN, CLIN Extended Dollar Amount and a column to later annotate the date that the actual signed invoice was forwarded to DSCP. The spreadsheet shall be forwarded on a weekly basis to include all delivery ticket invoices submitted that week. The spreadsheet must be sorted by Contract Number and e-mailed to the points of contact identified above.
3. DSCP will enter the receipt records into STORES and notify PWC via e-mail with the CLIN Numbers directly associated with "add-on" lines.

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4. Based on the order Required Delivery Date (RDD) (an average of 9 to 14 days after order placement) and DSCP's "add-on" line notification, PWC may submit applicable 810 invoices for fast payment purposes.
5. Iraq Deployment Zone invoices that exceed the \$500K threshold shall be scanned and emailed separately to Joan Hewes and Cynthia Baker. DSCP will enter the receipt records into STORES and notify PWC with the CLIN Numbers associated with the "add-on" lines. However, PWC shall not submit the 810 invoices for payment until the signed receiving document (invoice) has been received directly from the customer.
6. PWC shall express mail (to the point of contact identified above, DSCP, 700 Robbins Avenue, Bldg 6, Philadelphia, PA 19111) all signed receiving documents (invoices) as well as a copy of the associated weekly spreadsheet. Information provided on the original spreadsheet shall not be altered, except to add the date of forwarding. Please ensure that all signed invoices are included for each item listed on the spreadsheet. Spreadsheets shall not be forwarded more than one time.
7. DSCP will notify and bill or credit PWC, as appropriate, for post delivery receipt adjustments.